

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:  
The Diocese of Rochester,  
Debtor.

Case No. 19-20905  
Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period August 1, 2023 Through August 31, 2023*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee with a copy of its August 2023 invoice in text format.

Dated: October 17, 2023

BLANK ROME LLP

By /s/ James R. Murray  
James R. Murray  
1825 Eye Street NW  
Washington, DC 20006  
Telephone: (202) 420-3409  
Email: [jmurray@blankrome.com](mailto:jmurray@blankrome.com)

*Special Insurance Counsel  
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL  
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD  
AUGUST 1, 2023 THROUGH AUGUST 31, 2023**

Name of Applicant: Blank Rome LLP

Authorized to Provide Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 27, 2019 [Docket No. 300]  
*Nunc Pro Tunc* to September 12, 2019

Period for which compensation and reimbursement is sought: August 1, 2023 through August 31, 2023

Amount of compensation sought as actual, reasonable and necessary: 80% of \$3,119.65 (\$2,495.72)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$0.00

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Blank Rome LLP's forty-fifth monthly fee statement in this case.

# BLANKROME

1825 EYE STREET NW  
WASHINGTON, DC 20006-5403  
(202) 420-2200 FAX; (202) 420-2201  
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER  
ATTN: LISA M. PASSERO  
CHIEF FINANCIAL OFFICER  
1150 BUFFALO ROAD  
ROCHESTER, NY 14624

INVOICE DATE: SEPTEMBER 25, 2023  
CLIENT ID: 156954  
MATTER NO. 156954-00601 03348  
INVOICE NO. 2143837

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER  
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/15/23	2097039	74,823.59	(60,480.03)	14,343.56
04/18/23	2109984	1,011.78	(809.42)	202.36
05/16/23	2115987	16,764.82	(13,411.86)	3,352.96
06/13/23	2121303	4,971.89	(3,977.51)	994.38
07/24/23	2130539	18,490.97	(15,973.53)	2,517.44
08/17/23	2136613	22,046.26	0.00	<u>22,046.26</u>
<b>BALANCE FORWARD</b>				\$ <b>43,456.96</b>
FOR LEGAL SERVICES RENDERED THROUGH 08/31/23				\$ 4,051.50
LESS 23% ACCOMMODATION				<u>(931.85)</u>
NET SERVICES				<u>3,119.65</u>
<b>CURRENT INVOICE TOTAL</b>				\$ <b>3,119.65</b>
<b>TOTAL AMOUNT DUE</b>				\$ <b>46,576.61</b>

## REMITTANCE

### ACH / WIRE

### MAIL

BANK NAME:	Citizens Bank	Blank Rome LLP
ADDRESS:	Philadelphia, PA	Attn: Finance Department
ACCOUNT TITLE:	Blank Rome LLP	One Logan Square
ACCOUNT NUMBER:	[REDACTED]	130 North 18th Street
ABA NUMBER:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
SWIFT CODE:	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit [www.BlankRome.com/Payments](http://www.BlankRome.com/Payments)

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS SHANGHAI

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**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER  
INSURANCE ADVICE**

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**FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2023**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 10 LITIGATION</b>					
08/07/23	REVIEW RESPONSE DRAFT AND EMAIL SAME REGARDING COMMITTEE ADVERSARY PROPOSAL	MURRAY, JAMES		10	0.30
08/22/23	EMAIL TO TEAM REGARDING STANDING ISSUES	MURRAY, JAMES		10	0.50
08/22/23	REVIEW MOTION AND RELATED FILINGS BY COMMITTEE FOR STANDING	MURRAY, JAMES		10	0.90
08/23/23	REVIEW CNA ARGUMENTS REGARDING PLAN NEUTRALITY, PER PERSON LIMITS AND RELATED ARGUMENTS	MURRAY, JAMES		10	1.00
08/31/23	REVIEW ASSIGNMENT ISSUES RAISED BY NEW CASE LAW	MURRAY, JAMES		10	1,095.00
<b>10 LITIGATION</b>				<b>3.70</b>	<b>4,051.50</b>
<b>TOTAL SERVICES</b>				\$	<b>4,051.50</b>
LESS 23% ACCOMMODATION					(931.85)
<b>NET SERVICES</b>				\$	<b>3,119.65</b>
<b>CURRENT INVOICE TOTAL</b>				\$	<b>3,119.65</b>

ROMAN CATHOLIC DIOCESE OF ROCHESTER  
FILE NUMBER: 156954-00601

PAGE NUMBER: 2  
INVOICE NO. 2143837  
SEPTEMBER 25, 2023

**TIME AND FEE SUMMARY**

TIMEKEEPER	TITLE	RATE	HOURS	FEES
JAMES MURRAY	PARTNER	1,095.00	3.70	4,051.50
<b>TOTALS</b>			<b>3.70</b>	<b>\$ 4,051.50</b>